

July 28, 2017

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: NPDES-TB
Pace Project No.: 1292117

Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on July 19, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Melisa M Woods
melisa.woods@pacelabs.com
(218)742-1042
Project Manager

Enclosures

cc: Bethany Given, USS Corporation
Terri Sabetti, NTS



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NPDES-TB

Pace Project No.: 1292117

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Alaska Certification UST-107

Alaska Certification UST-107

Montana Certificate #CERT0103

California Certification #2973

California Certification #2973

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification # : 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

California Certification #2973

Duluth Minnesota Cerification ID's

4730 Oneota St., Duluth, MN 55807

Minnesota Dept of Health Certification #: 027-137-152

Wisconsin DNR Certification # : 999446800

North Dakota Certification #: R-105

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SAMPLE SUMMARY

Project: NPDES-TB

Pace Project No.: 1292117

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1292117001	SD 001 (Seep 020)	Water	07/19/17 11:00	07/19/17 13:15

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SAMPLE ANALYTE COUNT

Project: NPDES-TB

Pace Project No.: 1292117

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1292117001	SD 001 (Seep 020)	EPA 1664A TPH (1999)	DES	1	PASI-DUL
		USGS I-3765	CRE	1	PASI-V

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ANALYTICAL RESULTS

Project: NPDES-TB

Pace Project No.: 1292117

Sample: SD 001 (Seep 020)		Lab ID: 1292117001		Collected: 07/19/17 11:00		Received: 07/19/17 13:15		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
1664 SGT-HEM, TPH									
Analytical Method: EPA 1664A TPH (1999)									
Total Petroleum Hydrocarbons	ND	mg/L	2.9	0.99	1		07/26/17 15:25		
USGS I-3765 TSS									
Analytical Method: USGS I-3765									
Total Suspended Solids	1.6	mg/L	1.0	1.0	1		07/24/17 15:42		

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QUALITY CONTROL DATA

Project: NPDES-TB

Pace Project No.: 1292117

QC Batch: 120633

Analysis Method: EPA 1664A TPH (1999)

QC Batch Method: EPA 1664A TPH (1999)

Analysis Description: 1664 SGT-HEM, TPH

Associated Lab Samples: 1292117001

METHOD BLANK: 478624

Matrix: Water

Associated Lab Samples: 1292117001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Petroleum Hydrocarbons	mg/L	ND	3.0	1.0	07/26/17 13:14	

LABORATORY CONTROL SAMPLE: 478625

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Petroleum Hydrocarbons	mg/L	20	15.6	78	64-132	

MATRIX SPIKE SAMPLE: 478626

Parameter	Units	1292278001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Petroleum Hydrocarbons	mg/L	<1.1	21.3	17.6	80	64-132	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: NPDES-TB

Pace Project No.: 1292117

QC Batch: 120415

Analysis Method: USGS I-3765

QC Batch Method: USGS I-3765

Analysis Description: USGS I-3765 Total Suspended Solids

Associated Lab Samples: 1292117001

METHOD BLANK: 477768

Matrix: Water

Associated Lab Samples: 1292117001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	1.0	1.0	07/24/17 15:41	

LABORATORY CONTROL SAMPLE: 477769

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	239	238	100	80-120	

SAMPLE DUPLICATE: 477770

Parameter	Units	1292108001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	520	520	0	10	

SAMPLE DUPLICATE: 477771

Parameter	Units	1292067002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	108	106	2	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALIFIERS

Project: NPDES-TB

Pace Project No.: 1292117

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-DUL Pace Analytical Services - Duluth

PASI-V Pace Analytical Services - Virginia

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QUALITY CONTROL DATA CROSS REFERENCE TABLE


Project: NPDES-TB

Pace Project No.: 1292117

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1292117001	SD 001 (Seep 020)	EPA 1664A TPH (1999)	120633		
1292117001	SD 001 (Seep 020)	USGS I-3765	120415		

REPORT OF LABORATORY ANALYSIS

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	Document Name: Sample Condition Upon Receipt Form	Document Revised: 15Mar2016 Page 1 of 1
	Document No.: F-VM-C-001-Rev.10	Issuing Authority: Pace Virginia, Minnesota Quality Office



Client Name:

Project #:

WO#: 1292117

PM: MMW

Due Date: 08/02/17

CLIENT: USS CORP

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client
☐ Commercial ☐ Pace ☐ Other:

Tracking Number:

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No

Seals Intact? ☐ Yes ☐ No

Optional: Proj. Due Date: Proj. Name:

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other:

Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808

Type of Ice: ☒ Wet ☐ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temp Read °C: 1.3

Cooler Temp Corrected °C: 1.6

Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C

Correction Factor: 10.3

Date and Initials of Person Examining Contents:

Bm 7/19/17

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5. If Fecal: <input type="checkbox"/> <8 hours <input type="checkbox"/> >8, <24 hours <input type="checkbox"/> >24 hours
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: WT		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted:

Date/Time:

Comments/Resolution:

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review:

Date: 7/19/17

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)